

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of certain (1) Office subordinate (1) Driver in the O/o Addl. Prl. Secy. to Chief Minister sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **22.06.2015 to 21.07.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 2159

Dated:03.08.2015.

Read the following:-

1. G.O.Ms.No.20, Finance (HRM.I) Dept., Dated: 08.08.2014.
2. G.O.Rt.No.535, G.A. (OP.II) Dept., dated 06.09.2014
3. G.O.Rt.No.1980, G.A. (OP.II) Dept., dated 16.07.2015
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.15-16/425, dated: 31.05.2015. and another bill No.15-16/667, Dt:29.07.2015

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ORDER:

In pursuance of the orders issued in the references 1st to 3rd read above, the services of (1) Office Subordinate and (1) Driver sponsored by M/s RTSS Man Power Solutions, Hyderabad, have been utilized in the O/o the Addl.Prl.Secy.to Chief Minister's Office. **As per the attendance certificates furnished by the concerned peshi O/o the Addl. Prl. Secy. to CM in respect of (1) Office Subordinate and (1) Driver for the period from 22.06.2015 to 21.07.2015 the firm has submitted bills for an amount of Rs.20,463/- towards remuneration including EPF, ESI, ST and service charges etc., and request for sanction.**

2. Sanctioned is hereby accorded for payment of for an amount Rs. of Rs. 20,463/- (Twenty Thousand Four Hundred and Sixty Three Only) i.e. Rs.14,700/- as remuneration EPF @ 13.61% Rs.1964/- ESI@ 4.75% Rs.698/- and 4% Rs.588/- towards service charge to the Agency, and Service Tax @ 14% Rs.2513/-on the total bill of Rs.17950/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of one Office Subordinate and one Driver,

3. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

4. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 2 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

5. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The Genl Admn. (Claims-C) Deptt.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to: M/s RTSS MAN POWER SOLUTIONS,
H.No.1-8-563/1 RTC, X Roads, Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER